

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 1145 LONGDEN LIGHTING DISTRICT																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22010 MONTEREY PARK - ATL/GARVEY 88 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.78	0.00	0.00	0.00	0.00	97.78	389.55	896.43	1,383.76
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.78	\$0.00	\$0.00	\$0.00	\$0.00	\$97.78	\$389.55	\$896.43	\$1,383.76
PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22010 MONTEREY PARK - ATL/GARVEY 88 AN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(22.34)	0.00	0.00	0.00	0.00	(22.34)			(22.34)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$22.34)	\$0.00	\$0.00	\$0.00	\$0.00	(\$22.34)			(\$22.34)
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.44	\$0.00	\$0.00	\$0.00	\$0.00	\$75.44	\$389.55	\$896.43	\$1,361.42
ALLOCATED/DISTRIBUTED						0.00							75.44	389.55	896.43	1,361.42
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00